

Remit To: CBS Television Stations
P.O. BOX 33091
NEWARK, NJ 07188-0091



WWJ-TV

INVOICE

For: MDSCC - SUPREME COURT(340689)
606 Townsend St
Lansing, MI 48933-2313

Account Exec: Maggie McWilliams Pol
Office: GWTS-PH
Contract Num: 1091-54222
Contract Dates: 10/02/2012-10/08/2012
Customer Order:
Linked Order:
CPE: / / 1605

Invoice Num: 1091-408982
Invoice Date: 10/14/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/14/2012

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PAY BY 11/13/2012
Net 30 days

In Account With: THREE POINT MEDIA C/O MUNDY KATOWITZ(340294)
1322 G St SE Ste 2
Washington, DC 20003-3021
ATTN:Accounts Payable

Product Desc: MDSCC-SC EST#1605

Broadcast airtimes represented are reported to the nearest minute.
This invoice has been transmitted electronically.

Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
1	FIRST FORECAST MORNINGS		10/02/2012-10/05/2012		. T W T F . .		30	4	100.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/01/2012-10/07/2012		. T W T F . .		4		100.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/02/2012	Tu	05:29 AM		MIDP2200H	30	100.00			
10/03/2012	We	05:59 AM		MIDP2200H	30	100.00			
10/04/2012	Th	05:29 AM		MIDP2200H	30	100.00			
10/05/2012	Fr	05:27 AM		MIDP2200H	30	100.00			
2	FIRST FORECAST MORNINGS		10/08/2012-10/08/2012		M		30	1	100.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		M		1		100.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/08/2012	Mo	05:47 AM		MIDP2200H	30	100.00			
3	CBS THIS MORNING		10/02/2012-10/04/2012		. T . T . . .		30	2	150.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/01/2012-10/07/2012		. T . T . . .		2		150.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/02/2012	Tu	08:55 AM		MIDP2200H	30	150.00			
10/04/2012	Th	08:59 AM		MIDP2200H	30	150.00			
4	CBS THIS MORNING		10/08/2012-10/08/2012		M		30	1	150.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		M		1		150.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/08/2012	Mo	08:47 AM		MIDP1701H	30	150.00			

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In Account With: THREE POINT MEDIA C/O MUNDY KATOWITZ(340294)
1322 G St SE Ste 2
Washington, DC 20003-3021
ATTN:Accounts Payable

Product Desc: MDSCC-SC EST#1605

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
5	CBS NEWS SATURDAY MORNING	10/06/2012-10/06/2012S.	30	2	700.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/01/2012-10/07/2012		.....S.	2	700.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/06/2012	Sa	09:24 AM		MIDP1701H	30	700.00			
10/06/2012	Sa	09:59 AM		MIDP2200H	30	700.00			
6	THE STEVE HARVEY SHOW	10/03/2012-10/05/2012	..W.F..	30	2	250.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/01/2012-10/07/2012		..W.F..	2	250.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/03/2012	We	09:20 AM		MIDP2200H	30	250.00			
10/05/2012	Fr	09:29 AM		MIDP2200H	30	250.00			
7	LETS MAKE A DEAL	10/02/2012-10/05/2012	.TWTF..	30	5	875.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/01/2012-10/07/2012		.TWTF..	5	875.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/02/2012	Tu	09:59 AM		MIDP2200H	30	875.00			
10/03/2012	We	09:59 AM		MIDP2200H	30	875.00			
10/03/2012	We	10:27 AM		MIDP2200H	30	875.00			
10/04/2012	Th	10:58 AM		MIDP2200H	30	875.00			
10/05/2012	Fr	10:00 AM		MIDP2200H	30	875.00			

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8	LETS MAKE A DEAL		10/08/2012-10/08/2012		M		30	2	875.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		M		2		875.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/08/2012	Mo	09:59 AM		MIDP1701H	30	875.00			
10/08/2012	Mo	10:58 AM		MIDP1701H	30	875.00			
9	THE PRICE IS RIGHT		10/03/2012-10/05/2012		. . W . F . .		30	2	1,000.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/01/2012-10/07/2012		. . W . F . .		2		1,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/03/2012	We	10:59 AM		MIDP2200H	30	1,000.00			
10/05/2012	Fr	11:31 AM		MIDP1701H	30	1,000.00			
10	THE TALK		10/02/2012-10/04/2012		. T . T . . .		30	2	500.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/01/2012-10/07/2012		. T . T . . .		2		500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/02/2012	Tu	02:59 PM		MIDP2200H	30	500.00			
10/04/2012	Th	02:29 PM		MIDP2200H	30	500.00			
11	THE TALK		10/08/2012-10/08/2012		M		30	1	500.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		M		1		500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/08/2012	Mo	02:59 PM		MIDP2200H	30	500.00			

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12	RACHAEL RAY	10/02/2012-10/05/2012	. T W T F . .	30	4	300.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/01/2012-10/07/2012		. T W T F . .	4	300.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/02/2012	Tu	03:40 PM		MIDP2200H	30	300.00			
10/03/2012	We	03:20 PM		MIDP2200H	30	300.00			
10/04/2012	Th	03:49 PM		MIDP2200H	30	300.00			
10/05/2012	Fr	03:42 PM		MIDP2200H	30	300.00			
13	RACHAEL RAY	10/08/2012-10/08/2012	M	30	1	300.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		M	1	300.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/08/2012	Mo	03:55 PM		MIDP1701H	30	300.00			
14	DR. PHIL	10/02/2012-10/05/2012	. T W T F . .	30	4	500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/01/2012-10/07/2012		. T W T F . .	4	500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/02/2012	Tu	05:00 PM		MIDP2200H	30	500.00			
10/03/2012	We	05:13 PM		MIDP2200H	30	500.00			
10/04/2012	Th	05:01 PM		MIDP2200H	30	500.00			
10/05/2012	Fr	05:49 PM		MIDP1701H	30	500.00			

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15	DR. PHIL	10/08/2012-10/08/2012	M	30	1	500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		M	1	500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/08/2012	Mo	05:39 PM		MIDP1701H	30	500.00			
16	FAMILY FEUD	10/03/2012-10/05/2012	. . W . F . .	30	2	1,200.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/01/2012-10/07/2012		. . W . F . .	2	1,200.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/03/2012	We	07:43 PM		MIDP2200H	30	1,200.00			
10/05/2012	Fr	07:28 PM		MIDP1701H	30	1,200.00			
17	INSIDER WEEKEND	10/06/2012-10/06/2012	. . . . . S .	30	1	300.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/01/2012-10/07/2012		. . . . . S .	1	300.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/06/2012	Sa	07:48 PM		MIDP1701H	30	300.00			
18	TWO AND A HALF MEN	10/02/2012-10/04/2012	. T . T . . .	30	2	1,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/01/2012-10/07/2012		. T . T . . .	2	1,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/02/2012	Tu	11:03 PM		MIDP2200H	30	1,000.00			
10/04/2012	Th	11:34 PM		MIDP2200H	30	1,000.00			

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19	TWO AND A HALF MEN	10/08/2012-10/08/2012	M	30	1	1,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		M	1	1,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/08/2012	Mo	11:21 PM		MIDP1701H	30	1,000.00			
20	DAVID LETTERMAN	10/03/2012-10/05/2012	. . W . F . .	30	2	700.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/01/2012-10/07/2012		. . W . F . .	2	700.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/03/2012	We	12:30 AM		MIDP2200H	30	700.00			
10/05/2012	Fr	11:47 PM		MIDP1701H	30	700.00			
21	THE LATE LATE SHOW W/CRAIG FERGUS	10/02/2012-10/04/2012	. T . T . . .	30	2	350.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/01/2012-10/07/2012		. T . T . . .	2	350.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/02/2012	Tu	01:34 AM		MIDP2200H	30	350.00			
10/04/2012	Th	01:05 AM		MIDP2200H	30	350.00			
22	THE LATE LATE SHOW W/CRAIG FERGUS	10/08/2012-10/08/2012	M	30	1	350.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		M	1	350.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/08/2012	Mo	12:44 AM		MIDP2200H	30	350.00			

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23	COLD CASE		10/06/2012-10/06/2012	 S .		30	1	400.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/01/2012-10/07/2012		. . . . . S .		1		400.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/06/2012	Sa	01:58 AM		MIDP1701H	30	400.00				
24	LEVERAGE		10/07/2012-10/07/2012		. . . . . S		30	2	500.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/01/2012-10/07/2012		. . . . . S		1		500.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/07/2012	Su				30			500.00	Preempted	
10/07/2012	Su	02:13 AM	10/07/2012	MIDP1701H	30	500.00	500.00		Makegood in 01:30:00-02:30:00	
25	BIG BANG/2 HALF MEN		10/04/2012-10/04/2012		. . . T . . .		30	1	8,000.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/01/2012-10/07/2012		. . . T . . .		1		8,000.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/04/2012	Th	07:59 PM		MIDP2200H	30	8,000.00				
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>	
Air Time Totals		48		33,525.00		5,028.75	28,496.25	500.00	500.00	0.00

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS Television Stations
P.O. BOX 33091
NEWARK, NJ 07188-0091



WWJ-TV

INVOICE

For: MDSCC - SUPREME COURT(340689)
606 Townsend St
Lansing, MI 48933-2313

Account Exec: Maggie McWilliams Pol
Office: GWTS-PH
Contract Num: 1091-54222
Contract Dates: 10/02/2012-10/08/2012
Customer Order:
Linked Order:
CPE: / / 1605

Invoice Num: 1091-408982
Invoice Date: 10/14/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/14/2012

PAY BY 11/13/2012
Net 30 days

In Account With: THREE POINT MEDIA C/O MUNDY KATOWITZ(340294)
1322 G St SE Ste 2
Washington, DC 20003-3021
ATTN:Accounts Payable

Product Desc: MDSCC-SC EST#1605

Broadcast airtimes represented are reported to the nearest minute.
This invoice has been transmitted electronically.

Billing Notes		
<div>DUPLICATE</div>		
Wire Transfer Instructions:	For Billing Inquiries Please Contact:	Gross Billing 33,525.00
	Controller's Dept.	Trade Value 0.00
	212-856-8000	Agency Commission 5,028.75
		Local Tax 0.00
		State Tax 0.00
		Pre Paid Amount 0.00
		Pay This Amount 28,496.25

Warranty - We warrant the above broadcasts were made according to the official station log.